

*Changes to AP Screens
New CAMS Version Effective November 17, 2003*

FM041 Page 1 Changes:

Purchase Order (FM041 VER-1.169.0.0)

☐ 1 PR TO 1 PO 1 TO 1 PR DOC NO DOC COMPLETE ☐ N

DOC TYPE AWARD TYPE ☐ MOD BPA ☐ N ☒ NON-PROCUREMENT

FEEDER SYS: NO MOD# SOURCE

☒ ASAP ASAP PREFIX GRANT AMEND NO

OBLIG # G/L END DATE TOTAL

DOC DATE REF NOT TO EXCEED

EFFECTIVE FROM TO STATUS AS OF

BUREAU

VENDOR

ESTIMATED CONTRACT LIFE \$

☐ APPROVED

ORIGINATING OFFICE

CONT OFC
 NOTES
 F NOTES
 CLAUSES
 ATTACHS
 ROUTING

- The biggest change to the FM041 is the **FY** (Fiscal Year) field has been moved from the control (top) block of the FM040 to the line item MDL detail.
- New fields have been added to allow the C-STARS interface to pass the C-STARS data to CAMS. The feeder system is the interfacing system which is passing the purchase order data to CAMS, for example, C-STARS. For manually entered documents, these fields are not enterable. The new fields are:
 - ♦ **Mod #** -- This field will be used to identify the C-STARS Mod #
 - ♦ **Source** -- This field will be used to identify the interface source
 - ♦ **F Notes** -- This field will be used to pass notes from the feeder system
- The **Source Reference** field is now called the "**Ref Field**"

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FM041 Page 2 Changes:

LINE#	CLIN#	PR	ITEM TYPE	COMMODITY	DUE DATE	ACCEPT STATUS	AS OF
1		H	GRANT	GRANT	13-MAY-2003	7 OPEN	13-MAY-2003

PART #	STOCK #	INVENTORY: QTY UNIT	EMP NAME	EMP #

DESCR: FY 2003 FOR NA03NMF4270186

TRADE IN: ☐ OTH INFO: ☒ R/I: ☐ ACT: ☐ N: ☐ NSP: ☐

QUANTITY	UNIT	ORIGINAL UNIT PRICE	UNIT PRICE	ITEM TOTAL \$	ACCS FNTS
1.000	EA	76,791.0000	76,791.0000	\$76,791.00	X

LINE#	CLIN#	PR	ITEM TYPE	COMMODITY	DUE DATE	ACCEPT STATUS	AS OF

PART #	STOCK #	INVENTORY: QTY UNIT	EMP NAME	EMP #

DESCR:

TRADE IN: ☒ OTH INFO: ☐ R/I: ☐ ACT: ☐ N: ☐ NSP: ☐

QUANTITY	UNIT	ORIGINAL UNIT PRICE	UNIT PRICE	ITEM TOTAL \$	ACCS FNTS

NEXT PREV CANCEL

- New fields have been added to the detail block to allow the C-STARS interface to pass the C-STARS data to CAMS. For manually entered documents, these fields are non-enterable. The new fields are:
 - ◆ **CLIN #** -- This field will identify the C-STARS contract line item number
 - ◆ **NSP** -- This field allows users to create Not Separately Priced line items. This designates if the line item is tied/priced with another line item. This field defaults to 'N'. Valid values are 'H' (Header Record) when the item number is 0, 'F' (Footer Record) when the item number is 999, and 'Y' if the item is a not separately priced line item.
 - ▶ **Note:** If 'Y' is entered in this field it indicates that receipt, and/or acceptance, and payment for a line item within an award is tied to another line item. A purchase order with this type of line item can not be closed, nor can the final payment be made until this line is received and/or accepted. A message "Default Document Matching Flag has been overridden. Please acknowledge message (OK) will be displayed to indicate that the line item requires that the item must be received and/or accepted before payment can be made. A NSP item can *only* be quantity based.
 - ◆ **FNTS** -- This field has been added to allow the interface to pass line item notes

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FM041 Line Item Account Distribution (FM041b) Changes:

The screenshot shows the 'Line Item Account Distribution (FM041B VER-1.169.0.0)' window. It features a table with columns: MDL, %, QTY, \$, FY, ACCS, #, TYPE, ITEM, MDL. The first line item (MDL 1) has values: 100.000, 1.000, 76,791.00, 03. Below the table, there are fields for ACCS (14 27L3BBS-P00 56 02-03-02-000 30-40-0005-02-00-00-00 41-11-00-00 000000), FUNDS AVAIL, OVERRIDE, FMDL#, F NOTES, ACCEPTANCE EMP (10393, G MYERS), and RECEIVING OFFICE (FMWR, DEPUTY ADMINISTRATOR, ADDRESS). A second line item is shown below with empty fields. At the bottom, a 'LINE ITEM TOTALS' section shows 100.000, 1.000, 76,791.00. Navigation buttons 'PREV' and 'CANCEL' are at the bottom right.

- The Fiscal Year associated with the line item now appears in the ACCS field. This is a required field when manually entering an FM040.
- New fields have been added to the account classification pop-up to allow the C-STARS interface to pass the C-STARS data to CAMS. For manually entered documents, these fields are non-enterable. The new fields are:
 - ◆ **F Notes** -- This field has been added to allow the interface to pass notes about this MDL
 - ◆ **FMDL#** -- This field has been added to identify the feeder system MDL number